

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2426

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$9,776.	83

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$9,776.83

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 3-26-59

When a like certificate is made by payee on attached bill or bills)

Per _____

By _____

Amount verified; correct for _____

(Signature or initials) *EL*

\$9,776.83

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the exact title, must be given. Example: "John Doe Company, per John Smith, Secretary," or "John Doe Company, per John Smith, Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR

WPLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	D	ACCT	ODC	MD	SD	WK	ORDR	AMOUNT	BATCH	TR	M	DY	
171	MONITOR PRODUCTS C	3	11		1613A	45848	12501	1	3032	58				8160	35	0	3	4	9
171	MONITOR PRODUCTS C	3	11		2760	3833	12501	1	3032	58				3890	33	0	3	4	9
171	MONITOR PRODUCTS C	3	11		1615A	45850	12501	1	3032	58				13600	33	0	3	4	9
171	MONITOR PRODUCTS C	3	11		1617A	46251	12501	1	3032	58				8160	33	0	3	4	9
214	SERVOMECHANISMS IN	3	11		CR00917	3824	12501	1	3032	58				300	34	0	3	4	9
264	R V WEATHERFORD CO	3	19		10861	7189	12501	1	3032	58				12000	58	0	3	12	9
3744	GRACE ROBERTS				16191		12501	1	3032	58				312	99	8	5	10	9
					38									46422 *					
														46422 **					

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P. O.	ACCT	ODC	NO.	50	WK	ORDER	AMOUNT	BATCH	TR	M	D	Y
21	ANDREWS HARDWARE	3	17		H67800	8070	12501	1	3032	60			2970	69	0	3	13	9
61	GARRETT SUPPLY CO	3	16		223025	8073	12501	1	3032	60			17538	49	0	3	10	9
71	GLOBE INDUSTRIES	3	6		67895	1699	12501	1	3032	60			19740	26	0	3	2	9
75	GROW GEAR CO INC	3	6		13664	1935	12501	1	3032	60			5550	24	0	3	2	9
75	GROW GEAR CO INC	3	6		DM00664	1935	12501	1	3032	60			5550	24	0	3	2	9
75	GROW GEAR CO INC	3	6		13736	44114	12501	1	3032	60			21525	26	0	3	2	9
75	GROW GEAR CO INC	3	6		DM00800	44114	12501	1	3032	60			21525	26	0	3	2	9
106	BELL RADIO SUPPLY	3	11		17021	5221	12501	1	3032	60			730	36	0	3	5	5
226	STANDARD CAMERA SO	3	11		9677	7442	12501	1	3032	60			12386	37	0	3	5	5
235	TEKTRONIX INC	3	16		32-5152	8051	12501	1	3032	60			154000	50	0	3	10	
260	WALTON TOOL & DIE	3	16		4713	5275	12501	1	3032	60			16975	51	0	3	10	
313	MARPLES GEARS	3	11		2601	2712	12501	1	3032	60			5838	27	0	3	2	
335	SORNET SUPPLY CO	3	16		27924	8072	12501	1	3032	60			4690	52	0	3	10	
529	ALMQUIST BROTHERS	3	17		405692	8018	12501	1	3032	60			5190	66	0	3	12	
2708	ADDIT DEVICES INC	3	17		36940	4700	12501	1	3032	60			57615	69	0	3	13	
3607	WESTERN SPRING P M	3	6		5543	4123	12501	1	3032	60			5400	23	0	3	2	
3744	GRACE ROBERTS	3	6		16191	38	12501	1	3032	60			1362	99	0	3	10	

304434 **

WELY PURCH DIST 3/15/59

SUPP#	SUPPLIER	NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
12	ALLEN-BRADLEY CO		3	6	1209	3R85539	43955	12501	1	3093	00				3805	99	8	3	5	9
106	BELL RADIO SUPPLY		3	11		16570	6376	12501	1	3093	65				965	30	0	3	3	9
174	MCFADDEN / SHAYNE		3	17		3112	6270	12501	1	3093	65				7144	35	0	3	4	9
174	MCFADDEN / SHAYNE		3	16		3079	4127	12501	1	3093	75				9500	63	0	3	12	9
206	RICHEY AIR SALES		3	11		2-9770	46167	12501	1	3093	65				420	50	0	3	10	9
206	RICHEY AIR SALES		3	11		2-670	7180	12501	1	3093	65				8943	35	0	3	4	9
206	RICHEY AIR SALES		3	11		2-976	7180	12501	1	3093	65				1392	35	0	3	4	9
206	RICHEY AIR SALES		3	11		CR59661	7180	12501	1	3093	65				1392-	35	0	3	4	9
252	VALLEY ELECTRONICS		3	17		23808	7184	12501	1	3093	65				28840	64	0	3	12	9
252	VALLEY ELECTRONICS		3	17		25022	7184	12501	1	3093	65				3735	64	0	3	12	9
252	VALLEY ELECTRONICS		3	17		DR00719	7184	12501	1	3093	65				415-	64	0	3	12	9
252	VALLEY ELECTRONICS		3	16		3253	5752	12501	1	3093	65				6612	51	0	3	12	9
264	R V WEATHERFORD CO		3	16		8988	4126	12501	1	3093	75				9300	23	0	3	2	9
269	WESTERN WAY MFG CO		3	19		222014	7160	12501	1	3093	75				9320	59	0	3	12	9
539	AMPEX CORPORATION		3	17		3638	7017	12501	1	3093	65				13415	63	0	3	12	9
772	WESTERN DEVICES IN		3	17		FEB1659	42814	12501	1	3093	65				30379	59	0	3	12	9
1611	OVERSEAS PACKAGING		3	19		16191		12501	1	3093	19				666	99	8	3	10	9
3744	GRACE ROBERTS		3	16		1242	7038	12501	1	3093	65				3000	55	0	3	11	9
3788	ADVANCE TOOL & DIE		3	16											135629					
3744	GRACE ROBERTS					16191		12501	6	3093	19				15755	99	8	3	10	9
3744	GRACE ROBERTS					16219		12501	6	3093	23				14141	99	8	3	11	9
						39									29896					
															165525					

WKLY PURCH DIST 3/15/59

WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MLD	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D Y
539	AMPEX CORPORATION	3	19		105397	7331	12501	1	5047	17				14700		59	0	3 12 9

14700 *

14700 **

14700 ***